



LEGISLATIVE
ASSEMBLY

DEC 10 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
- 11/23	NDP Caucus: Lapel Pins				\$545.80
	Invoice #2015-168				
	PAY DIRECT				
			SUB-TOTALS:		\$545.80
					TOTAL AMOUNT OF EXPENSES \$545.80